ORDER

Orders Order / Rev: 210867 Alt Order #: 6859705 Product Desc: MI-6 Estimate: 3293 WOTV Flight Dates: 09/29/12 - 10/15/12 Primary AE: Petry Philadelphia Original Date / Rev: 09/28/12 / 09/28/12 Sales Office: P-PHI Order Type: REG Sales Region: Nat Agency Name: **National Media** Buying Contact: Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 815 Slaters Lane Billing Cycle: EOM/EOC Alexandria, VA 22314 Agency Commission: 15% Advertiser Name: POL/Upton for All of Us Demographic: A35+ New Business Thru: Product Codes: PL1 Order Separation: 00:15:00 Priority: P5 Advertiser External ID: IN16589 Revenue Codes: AGY, POL, POL-CAND Agency External ID:

Bill Plan

Dill I lall					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Dating
08/27/12	09/30/12	2	\$1,500.00	\$1,275.00	September 2012	2	\$1,500.00	\$1,275.00	Rating 0.00
10/01/12	10/13/12	2	\$1,500.00	\$1,275.00	October 2012	2	\$1,500.00	\$1,275.00	0.00
					Totals	4	\$3,000.00	\$2,550,00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Petry Philadelphia			Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Snots	Amount
E 1 WOTV 09/29/12 09/29	MI/MSU Footbal	0.11	330p-7p (3:30 PM-7:	S- 00 PM)	:30	2	\$750.00P5	0.00 NM		\$1,500.00
NCAFF: MSU or MICHIO	SAN			•						
<u>Start Date</u> <u>End Date</u> Week: 09/24/12 09/30/		Spots/Week 2	<u>Rate</u> \$750.00	Rating 0.00						
E 2 WOTV 10/13/12 10/13	/12 MI/MSU Football MI/MSU Football		330p-7p (3:30 PM-7:	S-	:30	2	\$750.00P5	0.00 NM	2	\$1,500.00
NCAFF: MSU or MICHIG	AN		(0.00 1 111 7.	001 101)						
<u>Start Date</u> <u>End Date</u> Week: 10/08/12 10/14/	<u>weekdays</u>	Spots/Week 2	<u>Rate</u> \$750.00	Rating 0.00						

IN302/SP102/SP1137/AL1713/MO2553